

IN RE:  
 MARCUS JOSEPH WARE  
 SABRINA LOUISE WARE

CASE NO. 05 B 44466

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
 SSN XXX-XX-2289      SSN XXX-XX-2745

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/05/2005 and was confirmed 12/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	4500.00	.00	4500.00
CITIFINANCIAL	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL INC	MORTGAGE ARRE	340.94	.00	340.94
HARLEM FURNITURE	SECURED	400.00	17.73	400.00
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
ISLAND ONE INC	SECURED	6400.00	126.91	6400.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BP OIL/AMOCO	UNSECURED	NOT FILED	.00	.00
SMC % CARSON PIRIE SCOTT	UNSECURED	275.97	.00	275.97
CATHERINES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	13100.01	.00	13100.01
RESURGENT CAPITAL SERVIC	UNSECURED	6617.37	.00	6617.37
DAVID R MUSICH DDS	UNSECURED	2025.58	.00	2025.58
ROUNDUP FUNDING LLC	UNSECURED	14889.85	.00	14889.85
DISCOVER FINANCIAL SERVI	UNSECURED	5848.72	.00	5848.72
ECAST SETTLEMENT CORP	UNSECURED	459.89	.00	459.89
ECAST SETTLEMENT CORP	UNSECURED	278.08	.00	278.08
KOHL'S	UNSECURED	642.74	.00	642.74
WORLD FINANCIAL NETWORK	UNSECURED	863.67	.00	863.67
WORLD FINANCIAL NETWORK	UNSECURED	405.63	.00	405.63
WORLD FINANCIAL NETWORK	UNSECURED	417.15	.00	417.15
RESURGENT CAPITAL SERVIC	UNSECURED	5255.45	.00	5255.45
PORTFOLIO RECOVERY	UNSECURED	3814.13	.00	3814.13
US BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	7436.48	.00	7436.48
ISLAND ONE INC	UNSECURED	442.27	.00	442.27
RESURGENT CAPITAL SERVIC	UNSECURED	673.53	.00	673.53
AT & T WIRELESS	UNSECURED	987.74	.00	987.74
PETER FRANCIS GERACI	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			4,964.11
DEBTOR REFUND	REFUND			337.05

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	82,721.00	
PRIORITY		.00
SECURED		11,640.94
INTEREST		144.64
UNSECURED		64,434.26
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		4,964.11
DEBTOR REFUND		337.05
TOTALS	82,721.00	82,721.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE